

**Work Order ID 55617**

January 25, 2010 12:47:27 PM



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Item ID: D412-711-101

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Bubble Window

Start Date: 1/25/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/01/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *PS*Date: *10-1-25*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create white labels per PPP D412-711-101

CHG001

*u 10-02-09*

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11213*

Purchase Bell Part Number: 212-L

Supplier: Eagle Copters

Certificate of conformity is required

*PS 10-1-25 (2)*

120

0.00



Receive &amp; Inspect for Damage &amp; Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

*PS 2/01 (2)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55617**

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Item ID: D412-711-101

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Item Name: Replacement Bubble Window

Start Date: 1/25/10 Start Qty: 2.00

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Required Date: 2/01/10 Req'd Qty: 2.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

121

QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

*no mark found on window  
surfaces**8/2/2005**#2*

130

Identify as per dwg &amp; Stock Location:

0.00

Packaging

Memo

0.00

Packaging

*B  
NCC**10-2-9 SD 24*

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

*10/02/18**ME  
10-2-18*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55617



Parent Item: D412-711-101



Parent Item Name: Replacement Bubble Window

Start Date: 1/25/10

Required Date: 2/01/10

Comments: IPP Rev:A New Issue 06-02-01 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D412-711-101P		Purchased	No			110	Each	0.0000	2.0000			
Replacement Bubble Window												

2/10/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**DART**

DESIGN <i>11</i>	DRAWN BY <i>13</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>13</i>	DRAWING NO. D412-711	REV. C SHEET 1 OF 2
DATE 07.06.28		TITLE VERTICAL REFERENCE DOOR	SCALE NTS
A	04.10.15	NEW ISSUE	
B	04.12.07	ADD D412-711-101	
C	07.06.28	A20469DCL1 REV.9 OR LATER WAS REV.8	

**REFERENCE ONLY**

REF. CANADIAN STC: SH92-30, FAA STC: SR00911NY (204B)  
REF. CANADIAN STC: SH92-54, FAA STC: SR00937NY (205A/A-1)  
REF. CANADIAN STC: SH92-55, FAA STC: SR00938NY (212/412)  
REF. CANADIAN STC: SH92-56, FAA STC: SR00939NY (214B/B-1)

THE PURPOSE OF THIS DRAWING IS TO CLARIFY THE DART PART NUMBERING THAT HAS BEEN ASSIGNED TO THE EAGLE VERTICAL REFERENCE DOOR KITS. ALL KITS ARE TO BE FABRICATED AND INSTALLED PER DOCUMENT CONTROL LIST A20469DCL1 REVISION 9 OR LATER APPROVED REVISIONS.

Qty -011	Qty -013	Qty -015	Qty -017	Qty -041	Part No.	Description
X					D412-711-011	VERTICAL REFERENCE DOOR INSTALLATION, 212/412
	X				D205-711-013	VERTICAL REFERENCE DOOR INSTALLATION, 205
		X			D204-711-015	VERTICAL REFERENCE DOOR INSTALLATION, 204
			X		D214-711-017	VERTICAL REFERENCE DOOR INSTALLATION, 214
1	1	1	1	X	D412-711-041	VERTICAL REFERENCE DOOR ASSEMBLY
				1	D412-711-101	REPLACEMENT WINDOW (REPLACES EAGLE P/N EB212-100L / EA20469-3)
				1	EA20469-05	RUBBER STRIP
				1	EA20469-06	ALUMINUM STRIP
				1	EA20469-07	ANGLE
				1	EA20469-08	PLACARD
				1	EA20469-10	REAR RIB ASSEMBLY
				1	EA20469-11	ANGLE
				1	EA20469-12	FWD RIB
				1	EA20469-13	WINDOW
				1	EA20469-14	WINDOW RETAINER
				1	EA20469-16	ARMREST ASSEMBLY
				1	EA20469-17	ANGLE
				1	EA20469-18	DOOR INNER SKIN
				1	EA20469-21	DOOR COVER PANEL
				2	EA20469-23	LINK
				1	EA20469-24	ROD
				1	EA20469-25	ARM ASSEMBLY

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Eagle Copters Maintenance Ltd  
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

→ **LOT #: LT-08-008636**



Sold To: SO10-00107

Sold Date: 1/25/2010 8:50:14PM

**PART #: BELL212-L**

Description: BUBBLE WINDOW ILO EA20

Serial No:

Condition: New

Qty Sold: 2.00

Cure Date:

Manufacturer Other Manufacturers(Manufacturer)

Cycles

Hours

Total Time:

TSO:

Time Remaining:

Details of work performed/reason for removal

**Receiving Inspection**

Additional work to be performed upon installation

The maintenance described has been performed in accordance  
with the applicable standards of airworthiness

January 26, 2010

Lic. No./Stamp

Inspector

*C. T. G.*

73

**Maintenance Release**



# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## Packing Slip

Shipped Date: 01/25/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

### \* Aircraft On Ground \*

Shipment number: SH#10-000292

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Phone: 613-632-5200

Ship Via: DAYROSS

Carrier Terms:

Waybill: Unknown

Customer PO number: PO11213

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	BELL212-L	BUBBLE WINDOW ILO EA20469-03 and D412-711-101	Shipping Area	2	Each		LT-08-008636

Type of sale:

Outright

Sales Order Number: SO10-00107.001

Eagle P.O. Number:

Attn: Brigitte / Chantal. Shipped Day & Ross as per telecon Linda Lacelle / Graham Taylor. 1/26/10

\* End of Report \*

6/10/10

>> denotes that the Packing Slip line item has already been printed.